Full and Half Year Advance Payments

*IF YOU DO NOT WISH TO BE DRAFTED MONTHLY-Rules and Policies, #1

YOU MAY PAY FOR 1/2 YEAR OR A FULL YEAR IN ADVANCE BY CHECK, CASH OR CREDIT CARD. If Payment is made by Credit Card the Customer Must Be Present at the Office When the Card is Processed. If your 1/2 or Full Year payment is not made by the Due Date OR if your payment is Returned or Declined you Will be Drafted monthly.

Payment for Sept.-Dec (1/2 year). OR Jan.-May (1/2 year)

MUST BE MADE BY SEPT. 1 OR JAN. 1. Dates may vary by a day or two. You will be notified of exact date,

Payments made in Jan. Must Include the End of the Year Exhibition Fee.

See information about the Exhibition on the Gym Calendar on our website and in our Rules and Policies, #8.

Tumbling and Mom and Me classes DO NOT Pay the Exhibition fee nor Participate in the Exhibition.

(See Next Page)

Payment for Sept.-May (Full year) FULL YEAR PAYMENTS ARE MADE IN SEPTEMBER ONLY.

PAYMENT MUST BE PAID BY SEPTEMBER 1. Date may vary by a day or two. Payments for a full year must include the End of the Year Exhibition Fee. See information on the Exhibition on the Gym Calendar on our website and in our Rules and Policies, #8.

**Customers are Responsible for logging in their online account and keeping all checking and credit card information Updated and Correct

The Office Cannot do this for you. Rules and Policies, #16

The Gym is Not Responsible for declined or returned drafts because the customer entered incorrect information or failed to update their Online Billing Information.

The \$25 Declined Fee will be charged to all Accounts with Declined or Returned Drafts for ANY Reason. Rules and Policies, #1.